

JLA Home - 000029267

**BRC Information**

BRC Amt	\$60.00	Service Fee	\$0.00	Inherent Dol	\$60.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	
Cust Rule	RC23 (2201)	Rule Desc	POE/FOB Violation				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	8/19/2019	Transmit Dt	8/21/2019	Approve Flag	A						

**Current PO/Receiver Information as of Print Date**

PO Num	736648000	Start Ship	07/25/2019	Stop Ship	07/31/2019	Ship To	00990	EDI Sent		PO Cost	\$25,463	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

**Audit Information**

Sequence	24448351	Audit Type	Special Charge	Audit Complete	08/19/2019	Audit Site	00000
Adt R Units	1	Adt R Ctns	1	Audit Units	1	Audit Ctns	1
Comments	Container: FSCU8980657. Invoice: CF00766107. Chassis Rental.; Source: cmccullough; Site: 00000; Audit Dt: 08/19/ 2019 11:33:44; Receiver: ; FB#: ; Start Ship: 07/25/2019; Stop Ship: 07/31/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 736648000						

Issue cartons

Issue units

\*\*\*\* END OF BRC \*\*\*\*